



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

East Chicago Sanitary District
Kenneth L. Myers, Director

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

July 27, 2022

Natalie Maupin
Indiana Department of Environmental Management
Office of Water Quality-Mail Code 65-42
Compliance Evaluation Section-Pretreatment Group
100 North Senate
Indianapolis, IN 46204-2251

RE: East Chicago Sanitary District 2nd Quarter of 2022 Industrial Non-Compliance Pretreatment Report

Dear Ms. Maupin:

As consistent with Part III A (5) of the NPDES Permit No. 0022829, the East Chicago Sanitary District Pretreatment team (hereafter, the District) submits for your review, the Industrial Non-Compliance Report for the 2nd Quarter of 2022 (hereafter, 2Q'22). Should you have any relevant inquiries, please note that I cordially welcome the same as I can be reached at (219) 516-2317.

Respectfully Yours



Jose Cisneros
Sanitary & Stormwater Compliance Manager

CC: Newton Ellens, USEPA
Kenneth L. Myers, Director, ECSD

Encls.

EAST CHICAGO SANITARY DISTRICT

EAST CHICAGO, INDIANA

2Q'22

INDUSTRIAL NON-COMPLIANCE REPORT

**As submitted on
July 27, 2022**

As consistent with Part III, A., Condition 5, of the District's NPDES Permit (No. IN0022829), the Control Authority is required to report the compliance status of each SIU quarterly.

During 2Q'22, the District continues to collect wastewater discharge samples from all permitted Industrial Users (IUs). Due to the termination of the five Cleveland Cliffs Inc. permits, the number of permitted wastewater dischargers subject to the District's Pretreatment Program decreased to a total of 13. Relative to this revised total and as further detailed within the succeeding chart, six dischargers continue to be characterized by the District as being Significant Industrial Users as four continue to be further characterized as being Categorical Industrial Users (CIUs). As all permitted IU wastewater dischargers are sampled at a minimum rate of once per month, permittees 541 and 941 continue to be considered high volume wastewater dischargers while permittees 112 and 411 continue to be associated to groundwater remediation related projects. Serving as an update and relative to Speedwagon Capital Partners recent acquirement of Cleveland Cliffs 3001 Dickey Road holdings (aka Outfall 805), the District continues to obtain wastewater samples during its asbestos abatement, disconnects and recycling of the scrapped metal as generated from the disassembling of the remnants associated to the former and longstanding steelmaking related operation. Finally and as due to planned outages, both Buckeye Terminal (124) and BP Partners requested temporary wastewater discharge permits during 2Q'22.

The District continued to schedule and timely retrieve wastewater discharge samples:

	Outfall	Permitted Company	1Q'22 Sampling Dates	SIUs	CIUs
01	112	GATX	6/30		
02	411	US Lead Refinery	6/29		
03	312	Electric Coatings	4/4, 5/12, 6/1	X	X
04	401	WR Grace	4/19, 5/3, 6/7		
05	514	National Processing	4/5, 5/10, 6/6	X	X
06	518	ICO Polymers	4/18, 5/18, 6/8		
07	521	Lakeshore Railcar	4/6, 4/18, 5/16, 5/21, 6/2, 6/8	X	X
08	531	Linde, Inc. Production	4/7, 5/9, 6/9		
09	541	Linde, Inc. Rare Gases	4/7, 5/9, 6/9	X	
10	611	ArcelorMittal Research	4/5, 5/11, 6/11		
11	804	Cleveland-Cliffs East	4/11, 5/11, 6/20		
12	805	Cleveland-Cliffs East	4/11, 5/11, 6/20		
13	901	Safety-Kleen	4/12, 4/19, 5/2, 5/24, 6/21, 6/30	X	X
14	931	Cleveland-Cliffs West	4/13, 5/17, 6/22		
15	934	Cleveland-Cliffs West	4/20, 5/17, 6/22		
16	935	Cleveland-Cliffs West	4/20, 5/23, 6/27		
17	941	Linde, Inc. HyCO	4/21, 5/23, 6/27	X	
18	951	US Gypsum	4/12, 5/2, 6/21		
			Total	6	4

The following table identifies those wastewater dischargers who continue or have experienced changed circumstances during this reporting period:

Outfall	Permitted Company	Certain Compliance Monitoring Related Notation(s)	SIU	CIU
804 805 931 934 & 935	Cleveland Cliffs, Inc. (Cleveland Cliffs)	On 04/26/22, the District's sought Permits Branch & Water Sector Security, Water Division, USEPA Region 5 (USEPA) guidance and input relative to Cleveland Cliffs petition to terminate all five permits as due to wastewater type (sanitary & non-contact cooling water), holder of NPDES relative to its iron/steelmaking operations and limited to no notices of violations over the past few years. On 05/24/22, the USEPA		

		opined and suggested that the termination of Cleveland Cliffs permit would be a reasonable consideration and in turn, the District formally issued notice and terminated the five longstanding permits on 6/30/22.		
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The following table compares total violations to the established Local Limits:

Local Limit Variance Report Reporting Period: 2Q'22			
Parameters	Violation(s)	Limit Description	Limit
521 Phenols (mg/L)	1	Daily Maximum Limit	>0.96
521 Lead (mg/L)	1	Daily Maximum Limit	>2.28
521 pH	2	Daily Maximum Limit	<5 - >10 s.u.
521 Zinc (mg/L)	6	Daily Maximum Limit	>5.5
531 Available Cyanide {mg/L}	1	Daily Maximum Limit	>0.019
901 Available Cyanide {mg/L}	7	Daily Maximum Limit	>0.019
901 Fluoride {mg/L}	2	Daily Maximum Limit	>30
901 FOG {mg/L}	2	Daily Maximum Limit	>117
901 Mercury (mg/L)	5	Daily Maximum Limit	>0.0002
901 Phenols (mg/L)	2	Daily Maximum Limit	>0.96
951 Phosphorous (mg/L)	1	Daily Maximum Limit	>31
Total Violations	30		

By Outfall listing of exceedances as compared to the Local Control Limits or the Categorical Limitations:

Outfall	Permitted Company	NOV(s)	Period	DOV ¹	Parameter
531	Linde (Production)	1	2Q'22	06/09	Exceeded local limit for Available Cyanide
901	Safety-Kleen	1	2Q'22	04/12	Exceeded local limit for Available Cyanide
901	Safety-Kleen	1	2Q'22	04/19	Exceeded local limit for Available Cyanide
901	Safety-Kleen	1	2Q'22	05/02	Exceeded local limit for Available Cyanide
901	Safety-Kleen	1	2Q'22	05/25	Exceeded local limit for Available Cyanide
901	Safety-Kleen	1	2Q'22	06/08	Exceeded local limit for Available Cyanide
901	Safety-Kleen	1	2Q'22	06/21	Exceeded local limit for Available Cyanide
901	Safety-Kleen	1	2Q'22	06/30	Exceeded local limit for Available Cyanide
901	Safety-Kleen	1	2Q'22	06/21	Exceeded local limit for Fluoride
901	Safety-Kleen	1	2Q'22	06/30	Exceeded local limit for Fluoride
901	Safety-Kleen	1	2Q'22	05/25	Exceeded local limit for FOG
901	Safety-Kleen	1	2Q'22	06/30	Exceeded local limit for FOG
901	Safety-Kleen	1	2Q'22	05/02	Exceeded local limit for Mercury
901	Safety-Kleen	1	2Q'22	05/25	Exceeded local limit for Mercury
901	Safety-Kleen	1	2Q'22	06/08	Exceeded local limit for Mercury
901	Safety-Kleen	1	2Q'22	06/21	Exceeded local limit for Mercury
901	Safety-Kleen	1	2Q'22	06/30	Exceeded local limit for Mercury
901	Safety-Kleen	1	2Q'22	05/25	Exceeded local limit for Phenols
901	Safety-Kleen	1	2Q'22	06/08	Exceeded local limit for Phenols
901	Safety-Kleen Subtotal	18			
521	Lakeshore Railcar	1	2Q'22	05/16	Exceeded local limit for Phenols
521	Lakeshore Railcar	1	2Q'22	06/02	Exceeded local limit for Lead
521	Lakeshore Railcar	1	2Q'22	06/02	Exceeded local limit for pH
521	Lakeshore Railcar	1	2Q'22	06/08	Exceeded local limit for pH

521	Lakeshore Railcar	1	2Q'22	04/06	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	2Q'22	04/18	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	2Q'22	05/16	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	2Q'22	05/24	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	2Q'22	06/02	Exceeded local limit for Zinc
521	Lakeshore Railcar	1	2Q'22	06/08	Exceeded local limit for Zinc
521	Lakeshore Subtotal	10			
951	United States Gypsum	1	2Q'22	05/02	Exceeded local limit for Phosphorous
Total NOV's		30			
(1) Date of Violation					

Total amount of fines paid by the cited Permittee during the reporting period:

Outfall	Permittee	NOV(s)	NOV Reason During 2Q'22	Total Amount
901	Safety-Kleen	7	Exceeded local limit for Available Cyanide	\$17,500.00
901	Safety-Kleen	2	Exceeded local limit for FOG	\$5,000.00
901	Safety-Kleen	2	Exceeded local limit for Phenols	\$5,000.00
901	Safety-Kleen	2	Exceeded local limit for Fluoride	\$5,000.00
901	Safety-Kleen	5	Exceeded local limit for Mercury	\$12,500.00
901	Sub-Total Safety-Kleen	18	Sub-Total Safety-Kleen NOV's	\$45,000.00
951	US Gypsum	1	Exceeded local limit for Phosphorous	\$2,500.00
531	Linde (Production)	1	Exceeded local limit for Available Cyanide	\$2,000.00
521	Lakeshore Railcar	1	Exceeded local limit for Phosphorous	\$1,000.00
521	Lakeshore Railcar	1	Exceeded local limit for Lead	\$1,000.00
521	Lakeshore Railcar	2	Exceeded local limit for pH	\$2,000.00
521	Lakeshore Railcar	6	Exceeded local limit for Zinc	\$6,000.00
521	Sub-Total Lakeshore	10	Sub-Total Lakeshore Rail Car NOV's	\$10,000.00
Total NOV's		30	Grand Total	\$59,500.00

The District noted three Self-Monitoring violations as issued to Safety-Kleen during 2Q'22, the IUs have been instructed to handle any violations in accordance with the District's Enforcement Response Plan and the city's Sewer User Ordinance 18-0017.

As follows, Quarterly Pretreatment Compliance Summary Reports and copies of certain NOV's are also provided as these documents affirm the District's continued enforcement related initiatives.

**2Q'22 Pretreatment Monitoring Report
Summaries for IUs with NOVs**

**East Chicago Sanitary District
Wastewater Division
Pretreatment Compliance Summary**

Outfall 901 -- Safety Kleen Systems

Apr 01, 2022 to Jun 30, 2022

Local Limits

Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# of Local Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?
Field pH	pH	5 < and < 10		Daily Min & Max	7	0			
Arsenic	mg/L	1.31	1.57	Daily Max	7	0	0	0	0
Cadmium	mg/L			Daily Max	1	0	1	1	0
Copper	mg/L	0.88	1.06	Daily Max	7	0	0	0	0
Lead	mg/L	2.28	2.74	Daily Max	7	0	0	0	0
Molybdenum	mg/L	2.8	3.36	Daily Max	7	0	0	0	0
Nickel	mg/L	0.80	0.96	Daily Max	7	0	0	0	0
Silver	mg/L			Daily Max	0	0	0	0	0
Thallium	mg/L			Daily Max	0	0	0		
Zinc	mg/L	5.5	6.6	Daily Max	7	0	0	0	0
Bis(2-ethylhexyl)phthalate	mg/L	1.03	1.24	Daily Max	7	0	0	0	0
Fluoranthene	mg/L			Daily Max	2	0	1	1	0
Fluoride	mg/L	30	36	Daily Max	7	2	1	1	0
Mercury	mg/L	0.0002	0.00024	Daily Max	7	5	5	1	0
Ammonia	mg/L	134	160.8	Daily Max	7	0	0	0	1
Phosphorus	mg/L	31	37.2	Daily Max	7	0	0	0	0
Phenols	mg/L	0.96	1.15	Daily Max	7	2	2	0	0
Chromium	mg/L	7.0	8.4	Daily Max	7	0	0	0	0
Available Cyanide	mg/L	0.079	0.023	Daily Max	7	7	7	1	1
Oil & Grease	mg/L	117	163.8	Daily Max	7	2	0	0	0
Residual Chlorine	mg/L			Daily Max	0	0	0		

Categorical Limits

Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# of Categorical Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?
Antimony	mg/L	0.25	0.2988	Daily Max	0	0	0		
Cobalt	mg/L	0.19	0.2304	Daily Max	2	0	0	0	0
Tin	mg/L	0.41	0.4908	Daily Max	2	0	0	0	0
Titanium	mg/L	0.09	0.1136	Daily Max	0	0	0		
Vanadium	mg/L	0.22	0.26160	Daily Max	0	0	0		
Carbazole	mg/L	0.39	0.4704	Daily Max	1	0	0	0	0
o-Cresol	mg/L	1.92	2.3040	Daily Max	0	0	0		
p-Cresol	mg/L	0.70	0.8376	Daily Max	0	0	0		
n-Decane	mg/L	5.79	6.9480	Daily Max	1	0	0	0	0
n-Octadecane	mg/L	1.22	1.4640	Daily Max	1	0	0	0	0
2,4,6-Trichlorophenol	mg/L	0.16	0.1860	Daily Max	0	0	0		
Total Local Violations:									18
Total Categorical Violations:									0
Total TRC Violations:									4
Total Chronic Violations:									2

***Does not include any monthly average violations**

**East Chicago Sanitary District
Wastewater Division
Pretreatment Compliance Summary**

Apr 01, 2022 to Jun 30, 2022

Outfall 951 -- United States Gypsum Company

Local Limits

Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# of Local Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?
Field pH	pH	5 < and < 10		Daily Min & Max	3	0			
Arsenic	mg/L	1.31	1.57	Daily Max	3	0	0	0	0
Cadmium	mg/L			Daily Max	1	0	1	1	0
Copper	mg/L	0.88	1.06	Daily Max	3	0	0	0	0
Lead	mg/L	2.28	2.74	Daily Max	3	0	0	0	0
Molybdenum	mg/L	2.8	3.36	Daily Max	3	0	0	0	0
Nickel	mg/L	0.80	0.96	Daily Max	3	0	0	0	0
Silver	mg/L			Daily Max	0	0	0	0	0
Thallium	mg/L			Daily Max	0	0	0		
Zinc	mg/L	5.5	6.6	Daily Max	3	0	0	0	0
Bis(2-ethylhexyl)phthalate	mg/L	1.03	1.24	Daily Max	3	0	0	0	0
Fluoranthene	mg/L			Daily Max	0	0	0		
Fluoride	mg/L	30	36	Daily Max	3	0	0	0	0
Mercury	mg/L	0.0002	0.00024	Daily Max	3	0	0	0	0
Ammonia	mg/L	134	160.8	Daily Max	3	0	0	0	0
Phosphorus	mg/L	31	37.2	Daily Max	3	1	1	1	0
Phenols	mg/L	0.96	1.15	Daily Max	3	0	0	0	0
Chromium	mg/L	7.0	8.4	Daily Max	3	0	0	0	0
Available Cyanide	mg/L	0.019	0.023	Daily Max	3	0	0	0	0
Oil & Grease	mg/L	117	163.8	Daily Max	3	0	0	0	0
Residual Chlorine	mg/L			Daily Max	0	0	0		

Total Local Violations:	1
Total TRC Violations:	2
Total Chronic Violations:	0

**East Chicago Sanitary District
Wastewater Division
Pretreatment Compliance Summary**

Outfall 531 – Linde, Inc.

Apr 01, 2022 to Jun 30, 2022

Local Limits		* "0" - Not a TRC or Chronic Violation				"1" - A TRC or Chronic Violation		Chronic Violation?	
Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# of Local Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?
Field pH	pH	5 < and < 10		Daily Min & Max	3	0			
Arsenic	mg/L	1.31	1.57	Daily Max	3	0	0	0	0
Cadmium	mg/L			Daily Max	0	0	0		
Copper	lbs/day	0.88	1.06	Daily Max	3	0	0	0	0
Lead	mg/L	2.28	2.74	Daily Max	3	0	0	0	0
Molybdenum	mg/L	2.8	3.36	Daily Max	3	0	0	0	0
Nickel	mg/L	0.80	0.96	Daily Max	3	0	0	0	0
Silver	mg/L			Daily Max	0	0	0	0	0
Thallium	mg/L			Daily Max	0	0	0		
Zinc	mg/L	5.5	6.6	Daily Max	3	0	0	0	0
Bis(2-ethylhexyl)phthalate	mg/L	1.03	1.24	Daily Max	3	0	0	0	0
Fluoranthene	mg/L			Daily Max	0	0	0		
Fluoride	lbs/day	30	36	Daily Max	3	0	0	0	0
Mercury	mg/L	0.0002	0.00024	Daily Max	3	0	0	0	0
Ammonia	mg/L	134	160.8	Daily Max	3	0	0	0	0
Phosphorus	mg/L	31	37.2	Daily Max	3	0	0	0	0
Phenols	mg/L	0.96	1.15	Daily Max	3	0	0	0	0
Chromium	mg/L	7.0	8.4	Daily Max	3	0	0	0	0
Available Cyanide	mg/L	0.019	0.023	Daily Max	3	1	1	1	0
Oil & Grease	mg/L	117	163.8	Daily Max	3	0	0	0	0
Residual Chlorine	mg/L			Daily Max	0	0	0		

Total Local Violations:	1
Total TRC Violations:	1
Total Chronic Violations:	0

**East Chicago Sanitary District
Wastewater Division
Pretreatment Compliance Summary**

Outfall 521 -- Lakeshore Railcar & Tanker Services

Apr 01, 2022 to Jun 30, 2022

Local Limits

Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# Local of Violations	# of TRC Exceedances	*"0" - Not a TRC or Chronic Violation	*"1" - A TRC or Chronic Violation	Chronic Violation?
Field pH	pH	5 < and < 10		Daily Min & Max	6	2				
Arsenic	mg/L	0.162	0.194	Daily Max	6	0	0	0	0	0
Cadmium	mg/L	0.474	0.569	Daily Max	1	0	0	0	0	0
Copper	mg/L	0.50	0.60	Daily Max	6	0	0	0	0	0
Lead	mg/L	0.350	0.42	Daily Max	6	1	1	1	0	0
Molybdenum	mg/L	2.8	3.36	Daily Max	6	0	0	0	0	0
Nickel	mg/L	0.80	0.96	Daily Max	6	0	0	0	0	0
Silver	mg/L	0.120	0.144	Daily Max	6	0	0	0	0	0
Thallium	mg/L			Daily Max	0	0	0	0		
Zinc	mg/L	2.87	3.44	Daily Max	6	6	6	6	1	1
Bis(2-ethylhexyl)phthalate	mg/L	0.215	0.258	Daily Max	6	0	0	0	0	0
Fluoranthene	mg/L	0.0537	0.0644	Daily Max	1	0	0	0	0	0
Fluoride	mg/L	30	36	Daily Max	6	0	0	0	0	0
Mercury	mg/L	0.0002	0.00024	Daily Max	6	0	0	0	0	0
Ammonia	mg/L	134	160.8	Daily Max	6	0	0	0	0	0
Phosphorus	mg/L	31	37.2	Daily Max	6	0	0	0	0	0
Phenols	mg/L	0.96	1.15	Daily Max	6	1	0	0	0	0
Chromium	mg/L	0.746	0.895	Daily Max	6	0	0	0	0	0
Available Cyanide	mg/L	0.019	0.023	Daily Max	6	0	0	0	0	0
Oil & Grease	mg/L	36	50.4	Daily Max	6	0	0	0	0	0
Residual Chlorine	mg/L			Daily Max	0	0	0	0		

Categorical Limits

Parameter	Units	Limit	TRC Limit	Limit Type	# of Samples	# Categorical of Violations	# of TRC Exceedances	TRC Violation?	Chronic Violation?
Antimony	mg/L	0.249	0.2988	Daily Max	1	0	0	0	0
Cobalt	mg/L	0.192	0.2304	Daily Max	1	0	0	0	0
Tin	mg/L	0.409	0.4908	Daily Max	1	0	0	0	0
Titanium	mg/L	0.095	0.1136	Daily Max	1	0	0	0	0
Vanadium	mg/L	0.218	0.26160	Daily Max	1	0	0	0	0
Carbazole	mg/L	0.598	0.7176	Daily Max	1	0	0	0	0
o-Cresol	mg/L	1.92	2.3040	Daily Max	1	0	0	0	0
p-Cresol	mg/L	0.698	0.8376	Daily Max	0	0	0	0	0
n-Decane	mg/L	0.9480	1.1376	Daily Max	1	0	0	0	0
n-Octadecane	mg/L	0.589	0.7068	Daily Max	1	0	0	0	0
2,4,6-Trichlorophenol	mg/L	0.155	0.1860	Daily Max	1	0	0	0	0
SGT-HEM	mg/L	26.00	31.2000	Daily Max	1	0	0	0	0.00
Phenanthrene	mg/L			Daily Max	1	0	1	1.00	0.00
						Total Local Violations:		10	
						Total Categorical Violations:		0	
						Total TRC Violations:		2	
						Total Chronic Violations:		1	

***Does not include any monthly average violations**

Notices of Violations – 2Q'22



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

May 16, 2022

Evan Nikrin
Compliance Manager
Safety-Kleen Systems
601 Riley Road
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901

Dear Mr. Nikrin:

On April 12, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.15 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$2,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com, or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,


Henry Padilla
Pretreatment Assistant


Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - Safety Kleen #901/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

May 16, 2022

Evan Nikrin
Compliance Manager
Safety-Kleen Systems
601 Riley Road
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901

Dear Mr. Nikrin:

On April 19, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.087 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$2,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com, or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.
CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - Safety Kleen #901/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

June 27, 2022

Evan Nikrin
Compliance Manager
Safety-Kleen Systems
601 Riley Road
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901

Dear Mr. Nikrin:

On June 8, 2022, Safety-Kleen personnel collected a Semi Annual sample of effluent from Outfall No. 901. Based upon the analytical results, Safety-Kleen determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; Analytical result reported is 0.25 mg/L.
- Local Limit for Mercury is 0.0002 mg/L; Analytical result reported is 0.0007 mg/L.
- Local Limit for Phenol is 0.96 mg/L; Analytical result reported is 8.3 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$7,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com, or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSO
Mr. Joseph Allegretti, ECSO Counsel
File - Safety Kleen #901/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

July 18, 2022

Evan Nikrin
Compliance Manager
Safety-Kleen Systems
601 Riley Road
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901

Dear Mr. Nikrin:

On June 30, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).


- Local Limit for available cyanide is 0.019 mg/L; Analytical result reported is 0.47 mg/L.
- Local Limit for Mercury is 0.0002 mg/L; Analytical result reported is 0.0007 mg/L.
- Local Limit for Fluoride is 30 mg/L; Analytical result reported is 70 mg/L.
- Local Limit for Oil & Grease is 117 mg/L; Analytical result reported is 157 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$10,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com, or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,


Henry Padilla
Pretreatment Assistant


Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - Safety Kleen #901/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

June 20, 2022

Evan Nikrin
Compliance Manager
Safety-Kleen Systems
601 Riley Road
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901

Dear Mr. Nikrin:

On May 25, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; Analytical result reported is 0.55 mg/L.
- Local Limit for Mercury is 0.0002 mg/L; Analytical result reported is 0.0003 mg/L.
- Local Limit for Phenol is 0.96 mg/L; Analytical result reported is 6.18 mg/L.
- Local Limit for Oil & Grease is 117 mg/L; Analytical result reported is 122 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$10,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com, or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,


Henry Padilla
Pretreatment Assistant


Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.
CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - Safety Kleen #901/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

June 30, 2022

Evan Nikrin
Compliance Manager
Safety-Kleen Systems
601 Riley Road
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 901

Dear Mr. Nikrin:

On June 21, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; Analytical result reported is 0.35 mg/L.
- Local Limit for Mercury is 0.0002 mg/L; Analytical result reported is 0.0005 mg/L.
- Local Limit for Fluoride is 30 mg/L; Analytical result reported is 32 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$7,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com, or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - Safety Kleen #901/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

May 24, 2022

Evan Nikrin
Compliance Manager
Safety-Kleen Systems
601 Riley Road
East Chicago, IN 46312

Re: Notice of Violation -- Non-Compliance with Discharge Permit Outfall No. 901

Dear Mr. Nikrin:

On May 2, 2022, District personnel collected a sample of effluent from Outfall No. 901. Based upon the analytical results, the District determined that the discharge from the above referenced facility on this date was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violations:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for available cyanide is 0.019 mg/L; analytical result reported is 0.28 mg/L.
- Local Limit for Mercury is 0.0002 mg/L; Analytical result reported is 0.0006 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall be subject to additional fines in accordance with the Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the penalty for the above noted violation is \$5,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com, or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in black ink, appearing to read "Jose Cisneros".

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - Safety Kleen #901/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

June 20, 2022

Mr. Mark Fazio
Facility Manager
Praxair, Inc. Production Gas
4400 Kennedy Avenue
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 531

Dear Mr. Fazio:

On June 09, 2022, District personnel collected a sample of effluent from Outfall No. 531. Based upon the analytical results, the District determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation(s):

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for Available Cyanide of 0.019 mg/L was exceeded; analytical result reported was 0.029 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of penalty for the above noted violation is \$2,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Jose Cisneros at 219 516-2317 or email at jcisneros@eastchicago.com, or Henry Padilla at 219 516-2323 or email at hpadilla@eastchicago.com.

Sincerely,


Henry Padilla
Pretreatment Assistant


Jose Cisneros
Pretreatment Coordinator

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegratti, ECSD Counsel
File – Linde Inc #531/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

May 31, 2022

Clint Morris
Lakeshore Railcar Services LLC
1150 East 145th Street
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521

Dear Mr. Morris:

On May 16, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 72 mg/L.
- Local Limit for Phenol is 0.96 mg/L; analytical result reported was 0.99 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$2,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com. Or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,


Henry Padilla
Pretreatment Assistant


Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - UTG #521/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

June 20, 2022

Clint Morris
Lakeshore Railcar Services LLC
1150 East 145th Street
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521

Dear Clint Morris:

On June 02, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; Analytical result reported was 76.2 mg/L.
- Categorical Limit for Lead is 0.350 mg/L; Analytical results was 0.844 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$2,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com. Or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,


Henry Padilla

Pretreatment Assistant



Jose Cisneros

Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - UTG #521/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

July 14, 2022

Clint Morris
Lakeshore Railcar Services LLC
1150 East 145th Street
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521

Dear Clint Morris:

On June 2, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Limit for pH is between 5 - 10; result was 4.9.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com. Or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in black ink, appearing to read "Jose Cisneros".

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - UTG #521/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

July 14, 2022

Clint Morris
Lakeshore Railcar Services LLC
1150 East 145th Street
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521

Dear Clint Morris:

On June 8, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Limit for pH is between 5 - 10; result was 4.8.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com. Or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - UTG #521/Enforcement



CITY OF EAST CHICAGO

Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

April 25, 2022

Clint Morris
Lakeshore Railcar Services LLC
1150 East 145th Street
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521

Dear Clint Morris:

On April 06, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 31.5 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com. Or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

Henry Padilla
Pretreatment Assistant

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - UTG #521/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

June 20, 2022

Clint Morris
Lakeshore Railcar Services LLC
1150 East 145th Street
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521

Dear Clint Morris:

On May 24, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 14.2 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com. Or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - UTG #521/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

May 16, 2022

Clint Morris
Lakeshore Railcar Services LLC
1150 East 145th Street
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521

Dear Clint Morris:

On April 18, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 8.3 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com. Or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,


Henry Padilla
Pretreatment Assistant


Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - UTG #521/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

June 24, 2022

Clint Morris
Lakeshore Railcar Services LLC
1150 East 145th Street
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 521

Dear Clint Morris:

On June 8, 2022 District personnel collected a sample of effluent from Outfall No. 521. Based upon the analytical results, the District has determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.3.02.1 of the Sewer User Ordinance (National Categorical Pretreatment Standards).

- Categorical Limit for Zinc is 2.87 mg/L; analytical result reported was 19.6 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$1,000. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at (219) 516-2323 or email at hpadilla@eastchicago.com. Or Jose Cisneros at (219) 516-2317 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in dark ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in dark ink, appearing to read "Jose Cisneros".

Jose Cisneros
Sanitary & Storm Water Compliance Manager

Encls.

CC: Mr. Kenneth L. Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File - UTG #521/Enforcement



CITY OF EAST CHICAGO
Anthony Copeland, Mayor

5201 Indianapolis Boulevard
East Chicago, IN 46312
Phone: (219) 391-8466
Fax: (219) 391-8254

May 24, 2022

Mr. Kevin Henry
Environmental Coordinator
United States Gypsum Company
301 Riley Road
East Chicago, IN 46312

Re: Notice of Violation – Non-Compliance with Discharge Permit Outfall No. 951

Dear Mr. Henry:

On May 2, 2022 District personnel collected a sample of the effluent from Outfall No. 951. Based upon the analytical results, the District determined that the discharge from the above referenced facility was in violation of its Industrial Wastewater Discharge Permit. Specifically, the analytical data indicates the following violation:

Per Part B, the Permittee shall at no time discharge wastewater containing pollutants in excess of any of the following specific pollutant limitations as established by Article 13.13.02.3 of the Sewer User Ordinance (Local Limits).

- Local Limit for Phosphorus is 31 mg/L; analytical result was 942 mg/L.

Within 15 business days of receipt of this letter, you must provide a written explanation for the cause of the violation as well as a corrective action plan to ensure compliance in the future. Failure to submit the required report within the specified time shall subject to additional fines in accordance with Ordinance.

In accordance with Article 13.13.7.01 of the Sewer User Ordinance, the total amount of the penalty for the above noted violation is \$2,500. Kindly remit payment to the District within 30 calendar days upon receipt of this letter.

Should you have any questions concerning this notice, please contact Henry Padilla at 219-516-2323 or email at hpadilla@eastchicago.com, or Jose Cisneros at 219-516-2318 or email at jcisneros@eastchicago.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Henry Padilla".

Henry Padilla
Pretreatment Assistant

A handwritten signature in black ink, appearing to read "Jose Cisneros".

Jose Cisneros
Pretreatment Assistant

Encls.

CC: Mr. Kenneth L Myers, Director, ECSD
Mr. Joseph Allegretti, ECSD Counsel
File -- US Gypsum #951/Enforcement